

# Purchase Order PO No. 23156368

Order Date: 5/25/2023

Internal Tracking No.: PR42432 / PO 23-0003987

## Contractor Info

Dream Ranch LLC Dba Dream Ranch Office Supplies 12700779676 129 N 2nd Street Ste B Krum, TX 76249

#### Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

#### Ship To

Texas Workforce Commission Attn:Nedra Zeno 3555 Timmons Ln Ste 790 Houston TX 77027

(940) 591-6565

#### **NOTE TO CONTRACTOR:**

## **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61639	DYM2025518	DYM2025518, Label, D1, 4/Pk Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/29/2023 MPN: DYM2025518 Manufacturer Name: DYMO	1	EACH	50.91	\$50.91
2	61513	NSN3723108	7530013723108, Pad, 8.5X12 Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/29/2023 MPN: 7530013723108 Manufacturer Name: NIBNSH	2	EACH	20.26	\$40.52



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Price
3	61513	NSN4471355	7530014471355, Pad, 5X9 Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/29/2023 MPN: 7530014471355 Manufacturer Name: NIBNSH	2	EACH	8.75	\$17.50

Total \$108.93